

EXHIBIT C

EXHIBIT 'B' TO PROOF OF CLAIM OF FUJIKURA AMERICA, INC

Invoice No.	Part Number	Program	Doc Amt	QTY	Location	Shipped	Delphi ASN#	Delphi Receiving#	Remarks as of 6-18-07
INV00132565	HN02512/05500/28999	52402974	P90	\$3,369.60	2,880	Lockport	8/11/2005	QG081105	184519224
INV00132534	HN02512/05500/28999	52402974	P90	\$3,369.60	2,880	Lockport	8/23/2005	QG082305	184584010
INV00132533	HN02512/05500/28999	52402974	P90	\$3,229.20	2,760	Lockport	8/24/2005	QG082405	184593387
INV00133380	HN02512/05500/28999	52402974	P90	\$3,369.60	2,880	Lockport	9/1/2005	083105QF	184635861
INV00133381	HN02512/05500/28999	52402974	P90	\$3,369.60	2,880	Lockport	9/8/2005	080805QF	184674757
INV00133382	HN02512/05500/28999	52402974	P90	\$2,808.00	2,400	Lockport	9/20/2005	QF092005	184735560
INV00133383	HN02512/05500/28999	52402974	P90	\$3,229.20	2,760	Lockport	9/22/2005	QG092205	1847530C2
INV00133384	HN02512/05500/28999	52402974	P90	\$3,229.20	2,760	Lockport	9/27/2005	QF092705	1847779732
INV00133167	055002900/0/HN02513	52405740	329N	\$8,616.96	6,528	EL Paso	8/5/2005	26-DE029	N/A
INV00133941	055002900/0/HN02513	52405740	329N	\$8,616.96	6,528	EL Paso	9/16/2005	102005QG	185161428
INV00129425	550072559	52406833	Rodman	\$232.83	130	EL Paso	4/22/2005	DHL TRK# 2158675352	submitted FAI invoice and POD
INV00132837	550072559	52406833	Rodman	\$3,481.70	1,944	EL Paso	8/23/2005	QF082305	184584009
INV00133378	550072559	52406833	Rodman	\$3,481.70	1,944	EL Paso	8/29/2005	QF082905	184623556
INV00133379	550072559	52406833	Rodman	\$3,481.70	1,944	EL Paso	9/1/2005	QH091105	184645169
INV00133685	550072559	52406833	Rodman	\$3,481.70	1,944	EL Paso	9/16/2005	QF091605	184721019
INV00133662	550072559	52406833	Rodman	\$3,481.70	1,944	EL Paso	9/23/2005	QI092305	185027454
INV00133383	550075750	52409025	Delta	\$10,771.20	7,920	Lockport	8/25/2005	QG082505	184893270
INV00133384	550075750	52409025	Delta	\$5,385.60	3,960	Lockport	9/15/2005	QF091505	184714648
INV00133385	550075750	52409025	Delta	\$5,385.60	3,960	Lockport	9/20/2005	091905QF	184743385
INV00133384	550075750	52409025	Delta	\$5,385.60	3,960	Lockport	9/30/2005	QF093005	184745382

FAI/Accdg Comments	
	<p>INV00133164 was paid on 12/06/05 in the amount of \$7,450.76. Remaining balance of \$1,165.20</p> <p>INV00133341 was paid on 11/04/05 in the amount of \$8,616.96</p> <p>Unpaid</p>

Unpaid

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